

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188										
Public reporting burden for the collection of information is estimated to average 220 hours per response, including the time for reviewing instructions , searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.																				
A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER												
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR												
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM. C2 Systems Design Technical Report						3. SUBTITLE:												
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.1 a-j				6. REQUIRING OFFICE Code 63												
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES <table><tr><td colspan="2"></td><td colspan="2">Final</td></tr><tr><td>Draft</td><td>Reg</td><td colspan="2">Repro</td></tr></table>								Final		Draft	Reg	Repro	
			Final																	
Draft	Reg	Repro																		
8. APP CODE			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16															
16. REMARKS Schedule for submission shall in accordance with individual task orders.								SPAWARSYSCEN Det						2	0					
								Norfolk Va												
								Code 633												
								PO Box 1376												
								Norfolk Va												
								23501-1376												
								15. TOTAL ➡						2	0					
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM. Graphics Material Briefings						3. SUBTITLE:												
4. AUTHORITY (Data Acquisition Document No.) UDI-S-22651B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.2a				6. REQUIRING OFFICE Code 63												
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES <table><tr><td colspan="2"></td><td colspan="2">Final</td></tr><tr><td>Draft</td><td>Reg</td><td colspan="2">Repro</td></tr></table>								Final		Draft	Reg	Repro	
			Final																	
Draft	Reg	Repro																		
8. APP CODE			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16															
16. REMARKS Schedule for submission shall be in accordance with individual task orders.								SPAWARSYSCEN Det						5	1					
								Norfolk Va												
								Code 633												
								PO Box 1376												
								Norfolk Va												
								23501-1376												
								15. TOTAL ➡						5	1					
G. PREPARED BY Richard Majer			H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96											

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010	B. EXHIBIT A	C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER
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1. DATA ITEM NO. B002	2. TITLE OF DATA ITEM. Visit Report	3. SUBTITLE:
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7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
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16. REMARKS	SPAWARSYSCEN Det
Schedule for submission shall in accordance with individual task orders.	Norfolk Va

[illegible]

4. AUTHORITY (<i>Data Acquisition Document No.</i>) UDI-S-22651B dtd 1 Jul 76	5. CONTRACT REFERENCE SOW Para 3.2.2a f,g,h	6. REQUIRING OFFICE Code 63
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8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE
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16. REMARKS	SPAWARSYSCEN Det
Schedule for submission shall be in accordance with individual task orders.	Norfolk Va

[illegible]

G. PREPARED BY	H. DATE	I. APPROVED	J. DATE
Richard Majer	3/27/96	K. Howerton	4/9/96

18. ESTIMATED
TOTAL PRICE18. ESTIMATED
TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010		B. EXHIBIT A		C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400		F. CONTRACTOR			
1. DATA ITEM NO. B004		2. TITLE OF DATA ITEM. Funding Status			3. SUBTITLE:			
4. AUTHORITY (Data Acquisition Document No.) UDI-S-23272C dtd 7 Jan 76			5. CONTRACT REFERENCE SOW Para 3.2.2a b.		6. REQUIRING OFFICE Code 63			
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Final Repro			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
16. REMARKS Schedule for submission shall in accordance with individual task orders.					SPAWARSSYSCEN Det		5	1
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
					23501-1376			
					15. TOTAL ➡			
1. DATA ITEM NO. B005		2. TITLE OF DATA ITEM. Contract Documentation			3. SUBTITLE:			
4. AUTHORITY (Data Acquisition Document No.) UDI-A-22051B dtd 1 Jul 76			5. CONTRACT REFERENCE SOW Para 3.2.2a c.		6. REQUIRING OFFICE Code 63			
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Final Repro			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16					
16. REMARKS Schedule for submission shall be in accordance with individual task orders.					SPAWARSSYSCEN Det		5	1
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
					23501-1376			
					15. TOTAL ➡			
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton			J. DATE 4/9/96	

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010			B. EXHIBIT A			C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER		
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR		
1. DATA ITEM NO. B006		2. TITLE OF DATA ITEM. Graphics Display				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) UDI-S-22651B dtd 1 Jul 76			5. CONTRACT REFERENCE SOW Para 3.2.2a e.			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall in accordance with individual task orders.							b. COPIES	
							Final	
					Draft		Reg	
							Repro	
							5	
							1	
					15. TOTAL ➡		5 1	
1. DATA ITEM NO. C001		2. TITLE OF DATA ITEM. C2 Systems Configuration Technical Report				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.3a a,b,c,e			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall be in accordance with individual task orders.							b. COPIES	
							Final	
					Draft		Reg	
							Repro	
							5	
							0	
					15. TOTAL ➡		5 0	
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton		J. DATE 4/9/96		

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR				
1. DATA ITEM NO. C002		2. TITLE OF DATA ITEM. Graphics Display						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) UDI-S-22651B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.3a d.				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Schedule for submission shall in accordance with individual task orders.								SPAWARSYSCEN Det			5	0
								Norfolk Va				
								Code 633				
								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			5	0
1. DATA ITEM NO. D001		2. TITLE OF DATA ITEM. C2 Systems Logistics Technical Report						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.4a a,b,c,d,e				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Schedule for submission shall be in accordance with individual task orders.								SPAWARSYSCEN Det			5	0
								Norfolk Va				
								Code 633				
								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			5	0
G. PREPARED BY Richard Majer				H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96		

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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM x OTHER					
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR					
1. DATA ITEM NO. D002		2. TITLE OF DATA ITEM. C2 Systems Logistics Technical Report						3. SUBTITLE:					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.4a f,i,j,m				6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES			
16. REMARKS Schedule for submission shall in accordance with individual task orders.										Draft		Final	
										Reg		Repro	
								SPAWARSYSCEN Det		5		0	
								Norfolk Va					
								Code 633					
								PO Box 1376					
								Norfolk Va					
								23501-1376					
								15. TOTAL ➡		5		0	
1. DATA ITEM NO. D003		2. TITLE OF DATA ITEM. Integrated Logistics Support Plan						3. SUBTITLE: Operational Logistics Support Summary					
4. AUTHORITY (Data Acquisition Document No.) UI-L-22316A dtd 28 May 74				5. CONTRACT REFERENCE SOW Para 3.2.4a g				6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES			
16. REMARKS Schedule for submission shall be in accordance with individual task orders.										Draft		Final	
										Reg		Repro	
								SPAWARSYSCEN Det		2		1	
								Norfolk Va					
								Code 633					
								PO Box 1376					
								Norfolk Va					
								23501-1376					
								15. TOTAL ➡		2		1	
G. PREPARED BY Richard Majer				H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96			

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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010		B. EXHIBIT A		C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400		F. CONTRACTOR			
1. DATA ITEM NO. D004		2. TITLE OF DATA ITEM. Integrated Logistics Support Plan			3. SUBTITLE: Operational Logistics Support Summary			
4. AUTHORITY (Data Acquisition Document No.) UI-L-22316A dtd 28 May 74			5. CONTRACT REFERENCE SOW Para 3.2.4a h.		6. REQUIRING OFFICE Code 63			
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Final Repro			
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16. REMARKS Schedule for submission shall in accordance with individual task orders.					SPAWARSSYSCEN Det		2	1
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
					23501-1376			
					15. TOTAL ➡			
1. DATA ITEM NO. D005		2. TITLE OF DATA ITEM. Navy Training Plan			3. SUBTITLE: Comments Technical Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.4a I		6. REQUIRING OFFICE Code 63			
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Reg Final Repro			
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16. REMARKS Schedule for submission shall be in accordance with individual task orders.					SPAWARSSYSCEN Det		1	0
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
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G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton			J. DATE 4/9/96	

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D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR					
1. DATA ITEM NO. D006		2. TITLE OF DATA ITEM. Meeting Report				3. SUBTITLE:					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.4a q.			6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16			14. DISTRIBUTION					
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16. REMARKS Schedule for submission shall in accordance with individual task orders.							Draft	Final			
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						SPAWARSYSCEN Det				2	1
						Norfolk Va					
						Code 633					
						PO Box 1376					
						Norfolk Va					
						23501-1376					
						15. TOTAL ➡				2	1
1. DATA ITEM NO. D007		2. TITLE OF DATA ITEM. Change Proposal Technical Report				3. SUBTITLE:					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.4a k			6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16			14. DISTRIBUTION					
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							Reg	Repro			
						SPAWARSYSCEN Det				5	0
						Norfolk Va					
						Code 633					
						PO Box 1376					
						Norfolk Va					
						23501-1376					
						15. TOTAL ➡				5	0
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								Norfolk Va				
								Code 633				
								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			1	0
1. DATA ITEM NO. D009		2. TITLE OF DATA ITEM. ILS Technical Report						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.4a r				6. REQUIRING OFFICE Code 63				
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								Norfolk Va				
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								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			5	0
G. PREPARED BY Richard Majer				H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188		
Public reporting burden for the collection of information is estimated to average 220 hours per response, including the time for reviewing instructions , searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR				
1. DATA ITEM NO. D010		2. TITLE OF DATA ITEM. C2 System Depot Support Request						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) UDI-S-22651B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.4a o.				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Schedule for submission shall in accordance with individual task orders.								SPAWARSYSCEN Det			5	0
								Norfolk Va				
								Code 633				
								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			5	0
1. DATA ITEM NO. E001		2. TITLE OF DATA ITEM. C2 System Testing Technical Report						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.5a a,b,d				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION				
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Schedule for submission shall be in accordance with individual task orders.								SPAWARSYSCEN Det			5	0
								Norfolk Va				
								Code 633				
								PO Box 1376				
								Norfolk Va				
								23501-1376				
								15. TOTAL ➡			5	0
G. PREPARED BY Richard Majer				H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>						Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010			B. EXHIBIT A			C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR				
1. DATA ITEM NO. E002		2. TITLE OF DATA ITEM. Test Specifications and Procedures				3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-T-3709A dtd 18 May 77			5. CONTRACT REFERENCE SOW Para 3.2.5a c.			6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE					
16. REMARKS Schedule for submission shall in accordance with individual task orders.					b. COPIES					
					Final					
					Draft	Reg	Repro			
					SPAWARSYSCEN Det		2	1		
					Norfolk Va					
					Code 633					
					PO Box 1376					
					Norfolk Va					
					23501-1376					
					15. TOTAL ➡		2	1		
1. DATA ITEM NO. F001		2. TITLE OF DATA ITEM. Reliability & Maintainability Technical Report				3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.6a a,b			6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE					
16. REMARKS Schedule for submission shall be in accordance with individual task orders.					b. COPIES					
					Final					
					Draft	Reg	Repro			
					SPAWARSYSCEN Det		1	0		
					Norfolk Va					
					Code 633					
					PO Box 1376					
					Norfolk Va					
					23501-1376					
					15. TOTAL ➡		1	0		
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton		J. DATE 4/9/96				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>		
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR				
1. DATA ITEM NO. G001		2. TITLE OF DATA ITEM. Site Survey Report						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.7a a.				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
11. AS OF DATE			13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES					
8. APP CODE									Draft		Final Reg Repro	
16. REMARKS Schedule for submission shall in accordance with individual task orders.							SPAWARSYSCEN Det				5 0	
							Norfolk Va					
							Code 633					
							PO Box 1376					
							Norfolk Va					
							23501-1376					
				15. TOTAL ➡				5 0				
1. DATA ITEM NO. G002		2. TITLE OF DATA ITEM. BESEP						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) UDI-R-22582B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.7a b				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Req'd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
11. AS OF DATE			13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES					
8. APP CODE									Draft		Final Reg Repro	
16. REMARKS Schedule for submission shall be in accordance with individual task orders.							SPAWARSYSCEN Det				1 1	
							Norfolk Va					
							Code 633					
							PO Box 1376					
							Norfolk Va					
							23501-1376					
											15. TOTAL ➡	
G. PREPARED BY Richard Majer			H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010			B. EXHIBIT A			C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER		
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR		
1. DATA ITEM NO. G003		2. TITLE OF DATA ITEM. C2 Systems Status Technical Report				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.7a d,e,f.			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall in accordance with individual task orders.							b. COPIES	
							Final	
					Draft		Reg	
							Repro	
							5	
							0	
							15. TOTAL ➡	
		5						
		0						
1. DATA ITEM NO. G004		2. TITLE OF DATA ITEM. User Acceptance Test				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) UDI-T-3709A dtd 18 May 77			5. CONTRACT REFERENCE SOW Para 3.2.7a g			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall be in accordance with individual task orders.							b. COPIES	
							Final	
					Draft		Reg	
							Repro	
							1	
							1	
							15. TOTAL ➡	
		1						
		1						
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton		J. DATE 4/9/96		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>						Form Approved OMB No. 0704-0188								
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010			B. EXHIBIT A			C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER								
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR								
1. DATA ITEM NO. G005		2. TITLE OF DATA ITEM. Installation Design Package				3. SUBTITLE:								
4. AUTHORITY (Data Acquisition Document No.) DI-E-7031 dtd 31 May 77			5. CONTRACT REFERENCE SOW Para 3.2.7a c.			6. REQUIRING OFFICE Code 63								
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16			14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16			a. ADDRESSEE	b. COPIES							
16. REMARKS Schedule for submission shall in accordance with individual task orders.							Draft	Final						
							Reg	Repro						
						SPAWARSYSCEN Det							1	1
						Norfolk Va								
						Code 633								
						PO Box 1376								
						Norfolk Va								
						23501-1376								
						15. TOTAL ➡							1	1
1. DATA ITEM NO. H001		2. TITLE OF DATA ITEM. C2 Systems Software Technical Report				3. SUBTITLE:								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.8a a,b,c,d,e,g			6. REQUIRING OFFICE Code 63								
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16			14. DISTRIBUTION								
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16			a. ADDRESSEE	b. COPIES							
16. REMARKS Schedule for submission shall be in accordance with individual task orders.							Draft	Final						
							Reg	Repro						
						SPAWARSYSCEN Det							1	1
						Norfolk Va								
						Code 633								
						PO Box 1376								
						Norfolk Va								
						23501-1376								
						15. TOTAL ➡							1	1
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton			J. DATE 4/9/96							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER				
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR				
1. DATA ITEM NO. H002		2. TITLE OF DATA ITEM. Meeting Report						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.8a f.				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
11. AS OF DATE			13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES					
8. APP CODE									Draft		Final Reg Repro	
16. REMARKS Schedule for submission shall in accordance with individual task orders.							SPAWARSYSCEN Det				5 0	
							Norfolk Va					
							Code 633					
							PO Box 1376					
							Norfolk Va					
							23501-1376					
											15. TOTAL ➡	
				5 0								
1. DATA ITEM NO. H003		2. TITLE OF DATA ITEM. Test Specifications and Procedures						3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711				5. CONTRACT REFERENCE SOW Para 3.2.8a h				6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
11. AS OF DATE			13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES					
8. APP CODE									Draft		Final Reg Repro	
16. REMARKS Schedule for submission shall be in accordance with individual task orders.							SPAWARSYSCEN Det				5 1	
							Norfolk Va					
							Code 633					
							PO Box 1376					
							Norfolk Va					
							23501-1376					
											15. TOTAL ➡	
				5 1								
G. PREPARED BY Richard Majer			H. DATE 3/27/96		I. APPROVED K. Howerton			J. DATE 4/9/96				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010			B. EXHIBIT A			C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER		
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400			F. CONTRACTOR		
1. DATA ITEM NO. H004		2. TITLE OF DATA ITEM. Software Code Documentation				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) DI-S-80106B			5. CONTRACT REFERENCE SOW Para 3.2.8a i.			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall in accordance with individual task orders.					b. COPIES			
					Final			
					Draft Reg Repro			
					SPAWARSYSCEN Det			
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
					23501-1376			
					15. TOTAL ➡			
					2 0			
1. DATA ITEM NO. H005		2. TITLE OF DATA ITEM. Software Technical Documentation				3. SUBTITLE:		
4. AUTHORITY (Data Acquisition Document No.) DI-M-55575A			5. CONTRACT REFERENCE SOW Para 3.2.8a i			6. REQUIRING OFFICE Code 63		
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Reqd	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE			
16. REMARKS Schedule for submission shall be in accordance with individual task orders.					b. COPIES			
					Final			
					Draft Reg Repro			
					SPAWARSYSCEN Det			
					Norfolk Va			
					Code 633			
					PO Box 1376			
					Norfolk Va			
					23501-1376			
					15. TOTAL ➡			
					5 1			
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton		J. DATE 4/9/96		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010		B. EXHIBIT A		C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER					
D. SYSTEM/ITEM C2 Systems			E. CONTRACT/PR NO. N65236-98-R-0400		F. CONTRACTOR				
1. DATA ITEM NO. I001		2. TITLE OF DATA ITEM. Trade-Off Analyses Technical Report			3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.9a a - g		6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16						
16. REMARKS Schedule for submission shall in accordance with individual task orders.				14. DISTRIBUTION					
				a. ADDRESSEE	b. COPIES				
					Draft	Final			
						Reg	Repro		
					SPAWARSSYSCEN Det			5	1
					Norfolk Va				
					Code 633				
					PO Box 1376				
					Norfolk Va				
					23501-1376				
				15. TOTAL			5	1	
1. DATA ITEM NO. J001		2. TITLE OF DATA ITEM. Design Concept Analyses Technical Report			3. SUBTITLE:				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711			5. CONTRACT REFERENCE SOW Para 3.2.10a a,c		6. REQUIRING OFFICE Code 63				
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16						
16. REMARKS Schedule for submission shall be in accordance with individual task orders.				14. DISTRIBUTION					
				a. ADDRESSEE	b. COPIES				
					Draft	Final			
						Reg	Repro		
					SPAWARSSYSCEN Det			5	0
					Norfolk Va				
					Code 633				
					PO Box 1376				
					Norfolk Va				
					23501-1376				
				15. TOTAL			5	0	
G. PREPARED BY Richard Majer		H. DATE 3/27/96	I. APPROVED K. Howerton		J. DATE 4/9/96				

18. ESTIMATED
TOTAL PRICE

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TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(2 Data Items)</i>										Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010				B. EXHIBIT A				C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM x OTHER					
D. SYSTEM/ITEM C2 Systems				E. CONTRACT/PR NO. N65236-98-R-0400				F. CONTRACTOR					
1. DATA ITEM NO. J002		2. TITLE OF DATA ITEM. Human Engineering Plan						3. SUBTITLE:					
4. AUTHORITY (Data Acquisition Document No.) UDI-H-22272B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.10a b.				6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES			
16. REMARKS Schedule for submission shall in accordance with individual task orders.								Draft		Reg		Final Repro	
								SPAWARSYSCEN Det		2		1	
								Norfolk Va					
								Code 633					
								PO Box 1376					
								Norfolk Va					
								23501-1376					
15. TOTAL ➡										2		1	
1. DATA ITEM NO. J003		2. TITLE OF DATA ITEM. Equipment Performance Specification						3. SUBTITLE:					
4. AUTHORITY (Data Acquisition Document No.) UDI-E-22154B dtd 1 Jul 76				5. CONTRACT REFERENCE SOW Para 3.2.10a d.				6. REQUIRING OFFICE Code 63					
7. DD 250 REQ. NA		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Reqd		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE		b. COPIES			
16. REMARKS Schedule for submission shall be in accordance with individual task orders.								Draft		Reg		Final Repro	
								SPAWARSYSCEN Det		2		1	
								Norfolk Va					
								Code 633					
								PO Box 1376					
								Norfolk Va					
								23501-1376					
15. TOTAL ➡										2		1	
G. PREPARED BY Richard Majer				H. DATE 3/27/96		I. APPROVED K. Howerton				J. DATE 4/9/96			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for the collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002,0004,0006,0008,0010		B. EXHIBIT A		C. CATEGORY: <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER			
D. SYSTEM/ITEM C2 Systems		E. CONTRACT/PR NO. N65236-98-R-0400		F. CONTRACTOR			
1. DATA ITEM NO. K001		2. TITLE OF DATA ITEM. Status Report		3. SUBTITLE:			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW Para 3.3		6. REQUIRING OFFICE Code 63			
7. DD 250 REQ. NA	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req'd	12. DATE OF FIRST SUBMISSION See Block 16				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16				
16. REMARKS <u>Block 4</u> - The DID shall be changed as follows: 1. Delete the word "Task" from paragraph 10.2.2.3. 2. Add the following information to paragraph 10.2.23: "Minimum reporting categories include: Direct Labor Dollars, Overtime Premium Dollars, Overhead, Other Direct Cost, Subcontractor Labor Hours and Cost by Category, G&A Total Cost, Fee, Total Cost Plus Fee, Cumulative Hours and Costs expended as of the end of the Reporting Period, and Hours and Funds Remaining by Category shall be reported." <u>Block 12</u> - 10 Days after the first full calendar month of the contract. <u>Block 13</u> - 30 Days after each subsequent submission.				14. DISTRIBUTION			
				a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
						SPAWARSYSCEN Det	
						Norfolk Va	
						Code 633	
						PO Box 1376	
						Norfolk Va	
						23501-1376	
15. TOTAL ➡		1	0				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM.		3. SUBTITLE:			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ.	9. DIST STATEMENT	10. FREQUENCY	12. DATE OF FIRST SUBMISSION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION				
16. REMARKS				14. DISTRIBUTION			
				a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
						15. TOTAL ➡	
G. PREPARED BY Richard Majer		H. DATE 3/27/96		I. APPROVED K. Howerton			
				J. DATE 4/9/96			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DOD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED TOP SECRET b. LEVEL OF SAFEGUARDING REQUIRED TOP SECRET	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (x and complete as applicable)		
<input type="checkbox"/>	a. PRIME CONTRACT NUMBER	<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)	DATE (YYMMDD) 960822	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER	<input type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No.	DATE (YYMMDD)
<input checked="" type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER N65236-98-R-0400	<input type="checkbox"/>	c. FINAL (Complete item 5 in all cases)	DATE (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
6. CONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
8. ACTUAL PERFORMANCE					
a. LOCATION SEE ATTACHED SHEET		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
TECHNICAL SERVICE AND MANAGEMENT SUPPORT FOR NAVY/JOINT C2 SYSTEMS					
10. THIS CONTRACT WILL ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
b. RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input type="checkbox"/>	e. PERFORM SERVICES ONLY	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
(2) Non-SCI		<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
g. NATO INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
h. FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)	
K. OTHER (Specify)					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U. S. Government authority. Proposed public releases shall be submitted for approval prior to release to the

☐ Direct ☒ Through (Specify):
Commanding Officer of Item 16d. No public release of SCI is authorized.

Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)*for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below.
Pending final decision, the information involved shall be handled and protected as the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)
SEE ATTACHMENT "A"

ESTIMATED COMPLETION DATE	COGNIZANT COTR/PROGRAM MANAGER, NAME, CODE, TEL. NO.
30 June 2002	David J. Williams, Code 635, (804) 485-6422 X359

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this ☐
Yes ☒ No
contract (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office (If Yes, explain and ☐
Yes ☒ No
identify specific areas of elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed).

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.		
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE(Include Area Code)
C. K. Motte	Contracting Officer's Security Representative	(803)974-4003
d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION	
SPAWARSYSCEN	<input checked="" type="checkbox"/> a. CONTRACTOR	
P.O. BOX 190022	<input type="checkbox"/> b. SUBCONTRACTOR	
North Charleston, SC 29419-9022	<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
	<input type="checkbox"/> d. U.S.ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
e. SIGNATURE	<input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER	
	<input type="checkbox"/> f. OTHERS AS NECESSARY	

CONTINUATION OF BLOCK 13 OF DD FORM 254

1. Information on this contract is not releasable to personnel possessing reciprocal clearance without the written approval of
COMSPAWARSSYSCOM (SPAWAR 08H) via SPAWARSSYSCEN Detachment Norfolk Security Manager.
2. All visit requests shall be forwarded to the place of performance via SPAWARSSYSCEN Detachment Norfolk Security Manager (address in box 16d) for certification of paragraph 6-104 of the ISM and shall not exceed the completion date of the contract or a 12 month period, whichever is shorter. Visitors requiring access to the Norfolk Naval Shipyard or the St. Juliens Creek Annex who do not hold final Disco clearances will provide proof of citizenship at the time of visit.
3. All classified documentation received, generated, or reproduced in connection with this contract shall be accountable, controlled, safeguarded, and stored in accordance with the ISM.
4. The contractor shall not downgrade, declassify, or destroy any classified documentation used with this contract. All such material shall be returned to the COTR at SPAWARSSYSCEN Detachment Norfolk.
5. The contractor shall implement procedures whereby any loss, compromise, or suspected loss or compromise of classified information or material and loss of unclassified material issued under this contract, shall be promptly reported to both the Cognizant Security Office and the SPAWARSSYSCEN Detachment Norfolk Security Manager.
6. Classified material shall be distributed only to SPAWARSSYSCEN Detachment Norfolk or as directed by SPAWARSSYSCEN Detachment Norfolk.
7. Documentation obtained for use with this contract shall not be used for any other purpose unless prior authorization has been obtained from SPAWARSSYSCEN Detachment Norfolk in accordance with the ISM.
8. Upon termination of this contract, all documentation shall be returned to SPAWARSSYSCEN Detachment Norfolk along with the appropriate accountability and control records.
9. Contract is for engineering services only. Classification markings of the material to be furnished will provide the classification guidance necessary for performance of this contract.
10. Access to SCI limited to that at a U.S. Government SCIF.
11. This contract requires access to SCI. COMNAVINTCOM(NIAC-74) has exclusive responsibility for such information released to the contractor or developed under this contract. DIAM 50-5 provides the necessary guidance for physical, personnel and information security measures and is a part of the security specifications for this contract. DIS is relieved of responsibility for all SCI material or information released to the contractor under this contract.
12. The attached "TEMPEST SECURITY REQUIREMENTS" is imposed if any electrical processing of Top Secret information is required in contract performance or electrical processing is required OCONUS at any level.
13. The Naval Intelligence Command Has exclusive security responsibility for all SCI classified material released or developed under this contract and held within the contractor's SCIF. DIS is relieved of security inspection responsibility for all such material but retains responsibility for all non-SCI classified material released to or developed under this contract and held within the contractor's SCIF.
14. PLACES OF PERFORMANCE: Ships and shore stations worldwide.

CONTRACTOR TEMPEST QUESTIONNAIRE

1. The following TEMPEST questionnaire must be completed and sent to the contracting authority within 30 days after contract award for all contracts which will be processing National Security Information at the SECRET - Special Category or higher level. This is an information collection questionnaire only. This is not a directive, implied requirement or an encouragement to procure TEMPEST equipment unless specifically directed by the contracting authority.

a. Please answer the following questions promptly and return the information to the contracting authority and the Certified TEMPEST Technical Authority listed below:

Space and Naval Warfare Systems Center
Code NE42
P.O. Box 190022
N.Charleston, SC 29419-9022

(1) What is the highest classification level of material to be processed/handled by electronic or electromechanical automated information processing equipment?

(2) What special categories of classified material (Sensitive Compartmented Information, Nuclear Command and Control, Special Access Program, Single Integrated Operational Plan, etc.) are processed?

(3) What is the approximate percentage of processing time for TOP SECRET and special category information compared to the total processing time?

(4) Provide the specific location, address and zip code, where the classified processing will be performed.

(5) Provide facility information, are there other tenants, other tenant's names, type of business (govt, commercial, foreign commercial, foreign govt, etc.)

(6) Provide the name, address, position title and phone number at the facility where classified processing will occur of a point of contact who is knowledgeable of the processing requirements. the types of equipment to be used and the physical layout of the facility.

(7) Perishability of Information Processed - Identify if the information being processed is of long term value (e.g. strategic) or short term value (e.g. tactical).

(8) Physical Control - Describe the physical/access control over the facility and areas containing the system under review. This includes guards (number, hours of posting, patrols, etc.); badging/ control over access to facility; alarms; procedures to monitor/control uncleared or unauthorized personnel including char force, vending personnel, and telephone/power maintainer/installers. Determine the level of authority which exists for the inspection or removal of personnel who could potentially exploit TEMPEST vulnerabilities. Examine the posting of warning signs and the implementation of procedures in effect to exercise control over parking and other areas adjacent to or in close proximity to the facility/system under review.

(9) TEMPEST Profile of Equipment - Provide generic or actual TEMPEST profile information for each equipment/system used to process classified information at the facility. Identify existing on-site TEMPEST Test results for the facility including zoning tests.

b. Is this company foreign owned or controlled? If so, what is the country?

c. Provide contract number and identify sponsoring command.

2. Additional Information:

a. Prime contractors cannot pass TEMPEST requirements to subcontractors. Subcontractors must submit a Contractor TEMPEST Countermeasure Review prior to processing.

b. Interim processing for TOP SECRET Non Special Category and below is allowed once the contractor's TEMPEST countermeasure review is received. Countermeasure review for awarded contracts should be mailed return receipt requested to:

Space and Naval Warfare Systems Center
Code NE42
P.O. Box 190022
N.Charleston, SC 29419-9022

PROPOSAL COVER SHEET <i>(Cost or Pricing Not Required)</i>			1. SOLICITATION/CONTRACT/MODIFICATION NUMBER			OMB NO.: 9000-0013 Expires: 09/30/98		
Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.								
2a. NAME OF OFFEROR			3a. NAME OF OFFEROR'S POINT OF CONTACT			3c. TELEPHONE		
2b. FIRST LINE ADDRESS			3b. TITLE OF OFFEROR'S POINT OF CONTACT			AREA CODE		NUMBER
2c. STREET ADDRESS								
2d. CITY	2e. STATE	2f. ZIP CODE	4. TYPE OF CONTRACT ACTION (Check) 5.					
5. TYPE OF CONTRACT (Check) <input type="checkbox"/> FFP <input type="checkbox"/> CPFF <input type="checkbox"/> CPIF <input type="checkbox"/> CPAF <input type="checkbox"/> FPI <input type="checkbox"/> OTHER (Specify)			A. NEW CONTRACT		D. LETTER CONTRACT			
			B. CHANGE ORDER		E. UNPRICED ORDER			
			C. PRICE REVISION/ REDETERMINATION		F. OTHER (Specify)			
PLACE(S)			6. PERFORMANCE			PERIOD(S)		
a.						a.		
b.						b.		
c.						c.		
7. List and reference the identification, quantity and total price proposed for each contract line item. (Continue on reverse, if necessary. Use same headings)								
a. LINE ITEM NO.	b. IDENTIFICATION			c. QUANTITY	d. TOTAL PRICE	e. PROP. REF PAGE		
8. PROVIDE THE FOLLOWING (if available)								
NAME OF CONTRACT ADMINISTRATION OFFICE				NAME OF AUDIT OFFICE				
STREET ADDRESS				STREET ADDRESS				
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE	
TELEPHONE	AREA CODE	NUMBER		TELEPHONE	AREA CODE	NUMBER		
This proposal is submitted in response to the solicitation, contract, modification, etc. in Item 1. By submitting this proposal, the offeror, if selected for discussions, grants the contracting officer or an authorized representative the right to examine, at any time before award, any of those books, records, documents, or other records directly pertinent to the information requested or submitted. See instructions at Table 15-3.								
9a. NAME OF OFFEROR (Typed)				10. NAME OF FIRM				
9b. TITLE OF OFFEROR (Typed)								
11. SIGNATURE 12.						12. DATE OF SUBMISSION		

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FOR 1448 (10-95)
 Prescribed by GSA - FAR (48 CFR) 53.215-2(a)
 (ATTACHMENT 06)